Date:

Tuesday, 22/05/2007 2:57:48 PM

User

Linda Lacelle

Process Sheet

Customer Job Number

: CU-DAR001 Dart Helicopters Services : 32494

Estimate Number

: 12870

P.O. Number

: NA

This Issue

: 22/05/2007

S.O. No. : NIM

: NC

: 22/05/2007

Prsht Rev. First Issue **Previous Run**

:NA

Written By

Checked & Approved By Comment

Type

: Est Rev:A New Issue 07-05-22

: MACHINED PARTS

Drawing Name

: BEARPAW SKI INSTALLATION

Part Number

: D427659013

Drawing Number

· IIN D4127-659 REV A : N/A

Project Number

Drawing Revision

Material **Due Date** MI4: : 23/05/2007

Qty:

1 Um:

Each

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description:

1.0 DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Photocopy bluefile & type labels per PPPD427-659-013

CHG001

2.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

PULL FROM STK:

1 X D427-659-011 B 30 576

ADD FOLLOWING TO KIT:

3.0

D427659011

See *K10008 Bearpaw Kit



Comment: Qty.:

1.0000 Each(s)/Unit Total:



See *K10008 Bearpaw Kit

1.0000 Each(s)

4.0 D2182

Heat Shrink



Comment: Qty.:

7.8750 f(s)/Unit Total:

7.8750 f(s)

Heat Shrink

18pcs X 5.00" LONG

Batch: <u>6170</u>95



10 1/5/21 C

Date: Tuesday, 22/05/2007 2:57:48 PM User: Linda Lacelle **Process Sheet** Drawing Name: BEARPAW SKI INSTALLATION Customer: CU-DAR001 Dart Helicopters Services Job Number: 32494 Part Number: D427659013 Job Number: Description: Seq. #: **Machine Or Operation:** Radius Block 5.0 D2274 Comment: Qty.: 36.0000 Each(s)/Unit Total: 36.0000 Each(s) Radius Block ל *גור ו*ב Batch: D2438 6.0 Comment: Qty.: 18.0000 Each(s)/Unit Total: 18.0000 Each(s) Clamp B17512 Batch: D2529 7.0 Comment: Qty.: 16.0000 Each(s)/Unit Total: 16.0000 Each(s) Washer B17520 Batch: D30031 8.0 Bearpaw 2.0000 Each(s) 2.0000 Each(s)/Unit Total: Comment: Qty.: Bearpaw Batch: SKI-CENTER SECTION D30041 9.0 Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s) SKI-CENTER SECTION Batch: D3005041 10.0 Wearplate Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s) Wearplate Batch: 11.0 D3006041 Wearplate

Comment: Qty.: 2.0000 Each(s)/Unit

ach(s)/Unit Total: 2.0000 Each(s)

Wearplate Batch: 14/30

/c 7/0/22 (i)

Date: Tuesday, 22/05/2007 2:57:48 PM User: Linda Lacelle **Process Sheet** Drawing Name: BEARPAW SKI INSTALLATION Customer: CU-DAR001 Dart Helicopters Services Part Number: D427659013 Job Number: 32494 Job Number: Description: Seq. #: **Machine Or Operation:** Bolt 12.0 AN415A Comment: Qty.: 36.0000 Each(s)/Unit Total: 36.0000 Each(s) Bolt Batch: AN960JD416 13.0 36.0000 Each(s) Comment: Qty.: 36.0000 Each(s)/Unit Total: Washer M11151 Batch: MS21042L4 Nut 14.0 Comment: Qty.: 36.0000 Each(s)/Unit Total: 36.0000 Each(s) Nut M10-132 Batch: 15.0 D2732 Rubber Extrusion 7.5000 f(s)/Unit Total: 7.5000 f(s) Comment: Qtv.: Rubber Extrusion 18pcs x 5.0" INSPECT 100% KITS FOR COMPLETENESS 100% KITS FOR COMPLETENESS Comment: INSPECT PACKAGING RESOURCE #1 PACKAGING 1 17.0 Comment: PACKAGING RESOURCE #1 Identify and pack for shipping as per PPP D427-659-013 USING NEW B/N - NEW PAPERWORK AND LABELS REQ'D Location: PPP Rev:

Date:

Tuesday, 22/05/2007 2:57:48 PM

User:

Linda Lacelle

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: BEARPAW SKI INSTALLATION

Job Number: 32494

Part Number: D427659013

Job Number:



Seq. #:

Machine Or Operation:

Description:

18.0

QC21

FINAL INSPECTION/W/O RELEASE

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



U A-05.73

DART AEROSPACE LTD						
	Work Order:	18150				
Description: Ski Installation Kit		10.0				
	Part Number:	K10016				
	Qty:	1				

St	ep Locati		<u>y.</u>			_
100		- TOUCH C		-		
	1 DC	Open Traveller	Ву	Date	Cty	7
2	DC	Photcopy bluefiles: K10016	14)	02.01.06		1. 87.3
3	PK	Pick:	M	02.09.03	i i	No.
4	QC4	Qty 18Part Number D2182B050Description Rubber cushion 6/000 Batch Radius blockBatch B1790018†D2438ClampB1790016†D2529WasherB175102†D3003-1Ski fwd sectionB1815002†D3004-1Ski center sectionB181502†D3005-041WearplateB14131A2†D3006-041WearplateB14131A36†AN4-15ABoltB11093136†AN960JD416WasherM11093136†AN960JD416WasherM11093136†MS21042L4NutM110321paper work package from step 2Inspect 100% Kit for completeness		02910	a vertigal.	53.72 51.72 42.35
5	KP	Identify and pack as per PPP K10016	R	209.10	1	
6	AC	Cost/ part (69.87	20	12-09-10	/	
7	DC	Close W/O	## lo	2.09.11	1	
		Inspect Level 21	1 0	2.09.11	_	
Rev	Date	Change BB 800 07 0	9-11			
A	02.08.23	New issue R	evised	By Appro	ved	



REFERENCE ONLY

Date: Tuesday, 22/05/2007 2:50:34 PM

User: Linda Lacelle

JOB HISTORY: DETAIL

Job Numi	ber : 30576		Customer	: Dart	Helicopters Ser	vices			
Estimate Number : 12618 Purchase Order # :			DWG Name Part Number	• • • • • • • • • • • • • • • • • • • •		X24")			
Complete	10/00/00 10 10	5:30	DWG Numbe	=	32 REV F3		Rev.	: F3	
DUEDATE	A STATE OF THE STA	DELIVEI	RED						
12/02/2007		<u> </u>	4	7.04 3 4 7 27		<u> </u>	Marie Carallel Commence		
2.0 MU	IHMWB10-UHMW 1" Black	INVENTORY ITE	M						
DATE	EMPLOYEE	TYPE	Qty		COST				
05/03/2007	LAMA01: Lamarche, Mathieu	MUHMWB10	27.300		\$520.93		·	Lot # 103315	Qty. 2
Subtotal	QTD:	0 CTD:	27		\$520.93				
3.0 HA	AS1 Internal Ope	eration							
DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	 	Mach.Cost		
03/03/2007	LAMA01: Lamarche, Mathieu	Setup	0.000		\$12.32]			
03/03/2007	LAMA01: Lamarche, Mathieu	Run	0.000		\$63.71	3.62	285.98		
06/03/2007	DROU01: Drouin, Simon	Run	4.000		\$159.28	l	714.95		
Subtotal	QTD:	4 CTD:	0	13.37	\$1291.54				Salver
6.0 PA	CKAGING 1 Internal	Operation							
DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)			
08/03/2007	DESJ02: Desjardins, Line	Run	1.000		\$2.94	0.19	3.80		
08/03/2007	FAUT01: Fauteux, Melanie	Run	4.000		\$23.33	l	24.20		
Subtotal	: QTD:	5 CTD:	0	1.40	\$54.27		•		19 W. S. S.
7.0 D2	182B-Neoprene Cushion75	O H INVENTOR	YITEM			·			
DATE	EMPLOYEE	TYPE	Qty		COST				<u> </u>
08/03/2007	FAUT01: Fauteux, Melanie	D2182B	10.000		\$4.59		CEFREN	CE ONLO # 30397	Qty. I
Subtotal	CTD:	0 CTD:	10	MRCT C. SPRINGER, SPRING	\$4.59	<u> </u>	(EL PIII		8.80. 0
8.0 D2	274-Radius Block INVE	NTORY ITEM				r			1
DATE	EMPLOYEE	TYPE	Qty		COST				
08/03/2007	FAUT01: Fauteux, Melanie	D2274	48.000		\$104.44	L		Lot # 30518	Qty. 4
Subtotal	!: QTD:	0 CTD:	48		\$104.44				X398896r:
9.0 D2	438-Clamp INVENTORY	YITEM							
DATE	EMPLOYEE	TYPE	Qty		COST				
08/03/2007	FAUT01: Fauteux, Melanie	D2438	24.000		\$15.38			Lot# 30381	Qty. 2
Subtotal	QTD:	0 CTD:	24		\$15.38				
10.0 D2	2529-Washer INVENTO	RYITEM						11.74	
DATE	EMPLOYEE	TYPE	Qty		COST				
08/03/2007	FAUT01: Fauteux, Melanie	D2529	48.000		\$1.96	L		Lot# 30382	Qty. 4
Subtotal	CTD:	0 CTD:	48		\$1.96				
11.0 AN	N415A-Bolt INVENTOR	YITEM							tāv.
DATE	EMPLOYEE	TYPE	Qty		COST				
08/03/2007	FAUT01: Fauteux, Melanie	AN415A	48.000		\$11.25			Lot # 103585	Qty. 4
					\$11.25				

Date: Tuesday, 22/05/2007 2:50:34 PM

User: Linda Lacelle

JOB HISTORY : DETAIL

Job Numl	ber	: 30576		Customer	: Dart	Helicopters Ser	vices	·			
Purchase Order # :		: 12618 : : 12/03/2007 10:	12618 12/03/2007 10:15:30		: D42	: BEARPAW KIT (19"X24") : D427659011 : D2432 REV F3		Rev.	: F3		
12.0 AN	N960JD416-W	Vasher IN	VENTORY ITEM								
DATE	EMPLOYEE		TYPE	Qty		COST					
08/03/2007	FAUT01: Faute	eux, Melanie	AN960JD416	48.000		\$1.68	3			Lot # 103338	Qty. 48
Subtotal	:	QTD:	0 CTD:	48		\$1.68	3				
13.0 MS	S21042L4-Nu	t INVENT	ORYITEM								
DATE	EMPLOYEE		TYPE	Qty		COST					
08/03/2007	FAUT01: Faute	eux, Melanie	MS21042L4	48.000		\$5.42	2			Lot# 103349	Qty. 48
Subtotal	l:	QTD:	0 CTD:	48		\$5.42	2				
14.0 D2	2732-Rubber	Extrusion	INVENTORY ITEM								
DATE	EMPLOYEE		TYPE	Qty		COST			. "		
08/03/2007	DESJ02: Desja	ordins, Line	D2732	10.000		\$37.35	j			Lot # 26472	Qty. 10
Subtotal	l:	QTD:	0 CTD:	10		\$37.35	j		_		
16.0 PA	ACKAGING 1	Intern	al Operation								
DATE	EMPLOYEE		TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach.Cost			
09/03/2007	DESJ02: Desja	ardins, Line	Run	4.000	0.64	\$9.89	0.64	12.80			
09/03/2007	BOUC02: Bou	cher, Emilie	Run	4.000	0.69	\$10.66	0.69	13.80			
Subtotal	l:	QTD:	8 CTD:	0	1.33	\$47.15	5				
				T	IME	COST					
·			Machine Time:	1	6.10	\$1110.8	3				
			Labor:	1	6.10	\$282.1	ı				
			Sub-contract (external Op.):			\$0.0	ı				
			INVENTORY ITEM:			\$703.0	ı				
		SUB	-COMPONENT (SUB-JOB):			\$0.0					
Total:						\$2095.9	<u> </u>	· · · · · · · · · · · · · · · · · · ·			
			COST PER UNIT:			\$523.9	9				